|  |                                    |   |                                 | 0-           |                               | <b>450</b>                |                                  |  |          |
|--|------------------------------------|---|---------------------------------|--------------|-------------------------------|---------------------------|----------------------------------|--|----------|
| Pag<br>1                               |                                    |   |                                 |              |                               |                           |                                  |  |          |
| CO                                     |                                    | MUN   | DO NOT WRITE<br>IN SHADED AREAS |              |                               |                           |                                  |  |          |
|  | _                                  | FOR   | (town, village, or city)        | OF           |                               |                           | COUNTY                           |  | <u>3</u> |
|  |                                    |   | (town, village, or city)        |              | Oal 4                         |                           |                                  | 0-1-0  | 7        |
|  |                                    |   |                                 |              | Col. 1                        |                           |                                  | Col. 2<br>AMOUNTS APPORTIONED                |          |
| SEC.                                   |                                    |   |                                 | DESCRIPTION  | OF TAX BY TAXING JURISDICTION | NC                        |                                  | BY TAXING JURISDICTIONS                      | _        |
| A.                                     | 1. AGGREGATE AMOUNT OF STATE TAXES |   |                                 |              |                               |                           |                                  |  |          |
| В.                                     | 1.                                 | PORTION OF STAT   | E SPECIAL CHARGES I             | JPON COUNTY  |                               |                           |                                  |  |          |
| <b>≻</b>                               | 2.                                 |   | NTY TAX LEVIED OVER             |              | ГҮ                            |                           |                                  |  |          |
| COUNTY                                 | 3.                                 | SPECIAL PURPOSI   | E - HANDICAPPED SCH             | OOLS         |                               |                           |                                  |  | -        |
| OS +                                   | 4.                                 | TOTAL COUNTY T  |                                 | B            |                               |                           |                                  |  |          |
| C.                                     |                                    |   |                                 |              |                               | Col. 1a<br>PROPERTY TAXES | Col. 1b<br>STATE SPECIAL CHARGES | PROPERTY TAXES WITH<br>STATE SPECIAL CHARGES |          |
|  | 1.                                 |   |                                 |              |                               |                           |                                  |  | ]        |
|  | 2.                                 |   |                                 |              |                               |                           |                                  |  |          |
| S                                      | 3.                                 |   |                                 |              |                               |                           |                                  |  | _        |
| AXE                                    | 4.                                 |   |                                 |              |                               |                           |                                  |  | -        |
| TT:                                    | 5.<br>6.                           |   |                                 |              |                               |                           |                                  |  | -        |
| I B                                    | 7.                                 |   |                                 |              |                               |                           |                                  |  | -        |
| DIS                                    | 8.                                 |   |                                 |              |                               |                           |                                  |  | -        |
| SPECIAL DISTRICT TAXES                 | 9.                                 |   |                                 |              |                               |                           |                                  |  | -        |
| ) bE(                                  | 10.                                |   |                                 |              |                               |                           |                                  |  |          |
| 0)                                     | 11.                                |   |                                 |              |                               |                           |                                  |  |          |
|  | 12.                                | TOTAL SPECIAL D   | ISTRICT TAXES (sum o            | of C1 - C11) |                               |                           |                                  |  | c        |
| D.                                     | 1.                                 | OTHER SPECIAL P   |                                 |              |                               |                           |                                  |  |          |
|  | 2.                                 | TOTAL TAX INCRE   |                                 |              |                               |                           |                                  |  |          |
| OR                                     | 3.                                 | COUNTY ENVIRON  |                                 | 1            |                               |                           |                                  |  |          |
| TOWN, VILLAGE, C                       | 4.                                 | OTHER STATE SPE   |                                 | 4            |                               |                           |                                  |  |          |
| ¥Ę                                     | 5.                                 | COUNTY SPECIAL  |                                 | 4            |                               |                           |                                  |  |          |
| ,×,×,×,×,×,×,×,×,×,×,×,×,×,×,×,×,×,×,× | 6.                                 | ALL OTHER TOWN  |                                 | 1            |                               |                           |                                  |  |          |
| No<br>No                               | 7.                                 | SURPLUS FUNDS   | < ;                             | >            |                               |                           |                                  |  |          |
| F                                      | 8.                                 | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 - D7; NOT total for page one) |                                 |              |                               |                           |                                  |  |          |

NOTE: PLEASE SUPPLY ANY CORRECTIONS TO THE ABOVE NAME AND ADDRESS

|                                | Page  |  |   |          |  |  |  |
|--------------------------------|---|--|---|----------|--|--|--|
| 2                              | 2 CO MUN YEAR   |  |   | 1        |  |  |  |
|                                | SCHOOL Col. 1   |  | Col. 2  | l        |  |  |  |
| SEC.                           | DISTRICT EC. CODES SCHOOL DISTRICT NAMES  |  | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS           | l        |  |  |  |
|                                |   | 21 manta connection of                 | l   |          |  |  |  |
| E.                             |   |  |   | l        |  |  |  |
|                                | 2.  |  |   | l        |  |  |  |
| Ŋ                              | 3.  |  |   | l        |  |  |  |
| 덩                              |   |  |   | l        |  |  |  |
| ZS<br>ZA                       | では、   |  |   | l        |  |  |  |
| TAR<br>%YS                     | O   |  |   | l        |  |  |  |
| DEN                            |   |  |   | l        |  |  |  |
| ELEMENTARY AND SCONDARY SCHOOL | 9.  |  |   | l        |  |  |  |
| SEC                            | 10.   |  |   | l        |  |  |  |
|                                | 11.   |  |   | l        |  |  |  |
|                                | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 - E11)   |  |   | Е        |  |  |  |
| F.                             | F. 1.   |  |   | İ        |  |  |  |
| SCH.                           |   |  |   | l        |  |  |  |
| TECH. SCH.<br>TAXES            | [ <del>                                     </del>  |  |   | <u>L</u> |  |  |  |
|                                |   |  |   | F        |  |  |  |
| G.                             |   |  |   | G        |  |  |  |
|                                | SUMMARY OF GENERAL PROPERTY TAXES, STATE TAX CREDITS APPLIED AND NET GENERAL PROPERTY TAXI  | ES TO BE COLLECTED                     | (G6) DEPARTMENT OF<br>REVENUE USE ONLY                | l        |  |  |  |
|                                | (1) (2) PLEASE COMPLETE ALL COLUMNS REAL ESTATE PERSONAL  | (3)<br>TOTAL                           | HEVENUE OGE ONET                                      |          |  |  |  |
|                                | ROLL PROPERTY ROLL  | (Total of Columns 1 and 2)             |   | l        |  |  |  |
| G1                             | GENERAL PROPERTY TAXES FROM COMPUTERIZED SUMMARY  |  | SUBTRACT LINE G FROM LINE G-1.<br>RECORD ON LINE G-5. | l        |  |  |  |
| G2                             | SCHOOL LEVY TAX CREDIT APPLIED (subtract)   |  |   | l        |  |  |  |
| G3                             | LOTTERY AND GAMING CREDIT APPLIED (subtract)  |  | (G-1)   | l        |  |  |  |
|                                | NET GENERAL PROPERTY TAXES TO BE COLLECTED  |  | (G)   | L        |  |  |  |
|                                | G5 UNDERRUN / OVERRUN   |  |   | G        |  |  |  |
| H.                             | MUST BEPORT DETAIL ON BEVERSE SIDE  |  | Include line G-5 in line T total.                     | l        |  |  |  |
|                                | MUNICIPALITY 2. ENTERPRISE / UTILITY  | 3. OTHER                               |   | ۱        |  |  |  |
| ⊢.                             | SPECIAL ASSESSMENTS AND CHARGES  ONUTTED PROPERTY TAYES. (Next to use leviced on a respective or itself from to use its provious users)   |  |   | Н        |  |  |  |
| J.                             | <ul> <li>J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</li> <li>K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets ( ) to denote minus amount)</li> </ul> |  |   | J<br>K   |  |  |  |
| ۲.                             | (a) (b) (c) (d) (e)   | (f)                                    |   | _        |  |  |  |
| М.                             |   | . @ 20¢ = \$ =                         |   | М        |  |  |  |
|                                | (a - Acres) (b) (c - Acres) (d) (e - Acres) (f) (g - Acres)   | (h)                                    |   |          |  |  |  |
| N.                             | N. MFL TAX Open @ 83¢ = \$ + Closed @ \$1.95 = \$ + Open @ \$1.46 = +   | Closed @ \$7.28 = \$ =                 |   | N        |  |  |  |
| 0.                             | O. 2 COAL (Sec. 70.42) Number of Tons = (a)   |  |   | , ·      |  |  |  |
| OCCUPATN.                      | 3. GRAIN (Sec. 70.41) Number of Bushels = (a) @ 1/2 per mill (.0005) per Bushel + Number of Bushels = (b) @   | (************************************* |   |          |  |  |  |
| OUP,                           | 4. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons = (a) @ 5¢ per Ton   |  |   | l        |  |  |  |
| )<br>OC                        | 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) @ 5¢ per Ton   |  |   | L        |  |  |  |
| т.                             | T. AGGREGATE AMOUNT OF TAXES (Sections G, G-5, H, J, K, M, N, and O added together)   |  |   | т        |  |  |  |

| Page | CO | MUN |     |                          |    |        |        |
|------|----|-----|-----|--------------------------|----|--------|--------|
| 3    |    |     | FOR |                          | OF | COUNTY |        |
|      |    |     |     | (town, village, or city) |    |        | (year) |

## **Section H - DETAIL SUMMARY**

|                     |  | 1.                   | MUNICIPALITY ACTING     | AS AGENT FOR | TOTAL FOR EACH LINE         |
|---------------------|--|----------------------|-------------------------|--------------|-----------------------------|
| Н.                  | SPECIAL ASSESSMENTS AND SPECIAL CHARGES                              | FOR THE MUNICIPALITY | 2. ENTERPRISE / UTILITY | 3. OTHER     | (Total of columns 1, 2 & 3) |
| l                   | WATER MAIN AND LATERAL INSTALLATIONS                                 |                      |                         |              |                             |
|                     | 2. SEWER MAIN AND LATERAL INSTALLATIONS                              |                      |                         |              |                             |
| ITS                 | 3. STREET IMPROVEMENTS (sidewalks, storm sewers, seal coating, etc.) |                      |                         |              |                             |
| ASSESSMENTS         | 4. STREET LIGHT INSTALLATION   |                      |                         |              |                             |
| SSI                 | 5. GREENBELTS  |                      |                         |              |                             |
| SES                 | 6. DRAIN DITCH AND WATERCOURSE (ss. 88.42 and 88.43)                 |                      |                         |              |                             |
| AS                  | 10. OTHER (Identify)   |                      |                         |              |                             |
| ΑL                  | 10.  |                      |                         |              |                             |
| SPECIAL             | 10.  |                      |                         |              |                             |
| SP                  | 10.  |                      |                         |              |                             |
|                     | 10.  |                      |                         |              |                             |
|                     | 10.  |                      |                         |              |                             |
|                     | 11. WEEDS, TREE PLANTING, REMOVAL                                    |                      |                         |              |                             |
|                     | 12. SNOW REMOVAL, PLOWING  |                      |                         |              |                             |
| ä                   | 13. REFUSE AND GARBAGE COLLECTION                                    |                      |                         |              |                             |
| CHARGES             | 14. GRADING, GRAVEL, CULVERT   |                      |                         |              |                             |
| GH                  | 14. FENCING  |                      |                         |              |                             |
|                     | 14. FIRE CALLS   |                      |                         |              |                             |
| $\overline{\Omega}$ | 14. RECYCLING  |                      |                         |              |                             |
| SPECIAL             | 14. OTHER (Identify)   |                      |                         |              |                             |
|                     | 14.  |                      |                         |              |                             |
|                     | 15. DELINQUENT UTILITY CHARGES                                       |                      |                         |              |                             |
|                     | TOTAL FOR LINE H (front of form)                                     |                      |                         |              |                             |

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

| D. | TYPE  | NAME OF DISTRICT                        | VALUATION                             | GEN. PROP. TAX LEVY | REMARKS |
|----|-------|---|---------------------------------------|---------------------|---------|
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
| 1  | Other |   |                                       |                     |         |
|    | TO    | TAL - ENTER ON LINE D-1 (front of form) | · · · · · · · · · · · · · · · · · · · |                     |         |

## **INSTRUCTIONS**

NOTE: DO NOT COMPLETE THE STATEMENT OF TAXES UNLESS THE TAX ROLL HAS BEEN COMPLETED AND CHECKED FOR ACCURACY. THE STATEMENT OF TAXES MUST BE A SUMMARY OF THE COMPUTERIZED TAX ROLL PRODUCED BY THE COUNTY OR DATA PROCESSING CENTER.

**SECTIONS A, B , E AND F** The State, County, School and Technical College apportioned tax levies have been preprinted for you. These levies were reported to us by the taxing jurisdictions.

**SECTION C** Special District Tax Levy. Please report any general property tax levies for your special district(s) in column 1a. Please report any state special charges in column 1b. Report total taxes and state special charges in column 2.

**SECTION D** Local Tax Levy. Complete all lines that apply to your taxation district. D-4 and D-5 will be preprinted if these types of charges were reported on your county apportionment sheet.

- **D-1** Report other special purpose district tax levies. These are tax levies that are not apportioned over your entire taxation district (e.g. fire districts, street lighting districts, ambulance districts, utility districts, etc.). If more than one special purpose district levy is reported on D-1 show the detail of this line on the summary on page 3.
- **D-2** Tax Increment. Unless you have a **County** Environmental Remediation TID (see D-3) report the total tax increment from all taxing jurisdictions. This will be line 6, column F from the Tax Increment Calculations Worksheet.
- **D-3 County** Environmental Remediation Tax Increment. Report the total tax increment for the County ER TID.
- **D-6** All other town, village or city taxes. The amount levied on the tax roll for your taxation district, not including amounts reported on any other lines in Section D.
- **D-7** Surplus Funds. Report an amount on this line only if line D-6 is zero (0).

**SECTION G** Total General Property Taxes Apportioned. Add the "total" lines of Sections A, B, C, D, E and F and report here.

**SECTION G-1 THROUGH G-5** Summary of Computerized Tax Roll. Copy these numbers from the computerized summary of your tax roll. In column 2 write in the total from G-1 column 3. Bring down the number from Section G. Subtract line G from G-1, this is your overrun / underrun. Report this on G-5. If G-5 is negative, indicate by putting brackets around the number or use a minus sign in front of the number.

**SECTION H** Special Assessments and Charges. Section H on the front side of form is for totals only and showing break down of who will retain the money (column 3. "Other" is money collected for another taxing jurisdiction such as the state, county, special district or other taxation district). You must report the detail of Section H on page 3 Section H Detail Summary.

**SECTION J & K** Omitted Tax and 70.43 Corrections. Report omitted taxes, additional taxes due or refunds due from prior years tax rolls. (Generally, these will not be on your computerized tax roll summary because a manual bill should have been created for each item.)

**SECTION M THROUGH O** DNR Forest Law Taxes and Occupational Taxes. Copy these numbers from your computerized tax roll summary (**Note**: Section O items may appear on a personal property summary or a special summary).

**SECTION T** Aggregate Amount of Taxes. Add Section G, G-5, H, J, K, M, N, and O and report total here.

If you need assistance completing this form call (608) 261-5341 or (608) 266-8618. Fax number is (608) 264-6887.

SEND <u>COMPLETED ORIGINAL</u> BY THIRD MONDAY IN DECEMBER OR WHEN TAX ROLL IS COMPLETED TO:

WISCONSIN DEPT. OF REVENUE LOCAL GOVERNMENT SERVICES SECTION MAIL DROP 6-97 PO BOX 8971 MADISON WI 53708-8971

## **MAKE TWO (2) COPIES**

Send a copy to the County Treasurer and retain a copy for your records.